Work Order <i>May-13-13 1:09</i> :.		608		*101	I608*				·		Page 1
Revision ID:	04088-043 Shoulder Harne	acc.	A	Accept	*N900	040	100	* S	etup Stari	ı VI.	S1* S2*
Start Date: 5 Required Date: 6	5/13/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	ID:				IU	.7/
• •	Process Plan	n: CX	Date: 13/05//4	Tooling: SPC (Y/N):		ate:		R	un Star	1/1	R1* R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr									
D4088	A										
*100 *100* Purchasing Purchasing		Supplier:Al	19879 re D4088-043 as per Dwg D4 MSAFE INC. of conformity is required	0.00 0.00				CX	1310	\$ /14	D
*110 *110* Packaging		Receive & Inspect for E	Damage & Mat'l Certs	0.00				HX			SP ()

120

QC6- Inspect dimensions to drawing

120

Quality Control

ensure buckle engages and dis-engages correctly for every unit.

NCR: Y	'es /	No			WORK ORDER NON-O		NFORI	MANCE / UP	PDATE			
										QA Closed:	Dat	e:
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is Work Order Update		ı	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root			1	Descri	ption of work order update	П	nitial	Ac	ction	Sign &		
Cause	D	ite Ster	Qty	ļ ,	or Non-conformance	Ch	ief Eng	Desc	cription	Date _	Verification	QC Inspector
Doc/Data												
Equip/Tooling				1								
Operator												
Material												
Setup												
Other												
Process												
Supplier						ĺ						
Training												
Unapproved						<u> </u>						
						AUL	T CATE	GORY			···	
Landi	ng Gear				General	_	1		_	٦	г	- .
	Ben	_		<u> </u>	Bend	\vdash	Grain			Ovalized	-	Pressure/Forced
		re Not Con	entric to	O/S	BOM/Route	$oxed{L}$	Hardwa			Over/Under	i -	Temperature/Cure
	Crac			_	Broken/Damaged	-	1	on Incomplete		Part Incorred	- F	Weld
	_	hed/Crimpe	ed	<u> </u>	Burrs		1	ions Incomplete/	/Unclear	Part Lost/Mi	ssing [Wrong Stock Pulled
	Cuff			_	Contamination	\vdash	Mainte			Part Moved		
	—	t Treat			Countersink		Mislabe		1	Positioned V		
	— `	ection Strip	in Tube	<u></u>	Cut Too Short	\vdash	Misread	i	L	Power Loss/	Surge [Other
	—	les in Bend		L	Drill Holes	-	Offset					
	Tore	jue Waves i	ո Extrusio	on 📗	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord May-13-13 1:				*101	1608*			· - ·			Page
Item ID: Revision ID: Item Name:	D4088-	043 r Harness		Accept	*N900	040	100)* s	Setup Star Stop	I	S1* S2*
Start Date: Required Dat Reference:	5/13/13 e: 6/03/13		*4* *4*		Cust Item I Customer:	D:					
Approvals:	Proces	ss Plan:	Date:	Tooling: SPC (Y/N):	· · · · · · · · · · · · · · · · · · ·	ate:		F	Run Star Stoj	17	R1* R2*
Sequence ID/ Work Center 130 *120* Packaging Packaging		Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

*14**0***

Quality Control

Page 2

NCR: \	Yes /	' No				WORK ORDER NON-C	CON	NFOR	MANCE / UPI	DATE			
											QA Closed:	Date:	
Work Orde	er:				:	DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	 No					Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	ı	nitial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling													
Operator	Ш								·				
Material	Ш	l											
Setup	Ш												
Other	Ш	· 1											
Process	Ш												
Supplier	Ш												
Training	Щ			ļ									
Unapproved		l					L						
		·					AUL	T CATE	GORY				
Landi	_					General		، ما			1	_]
	$\boldsymbol{\vdash}$	ending			- /-	Bend	\vdash	Grain		<u> </u>	Ovalized	A-1	Pressure/Forced
	\vdash	entre No	t Concer	itric to	^{5/5} -	BOM/Route	\vdash	Hardwa		<u> </u>	Over/Under	_	Temperature/Cure Weld
	\vdash	racks	الد د د د اد ا		\vdash	Broken/Damaged	\vdash		on Incomplete	tasless	Part Incorred Part Lost/Mi		Wrong Stock Pulled
	$\boldsymbol{\vdash}$	rushed/C	.rımpea		\vdash	Burrs	-		ions Incomplete/U	Inclear	Part Lost/Will	ssing	I wrong Stock Pulled
	\vdash	uffs			\vdash	Contamination Countersink	-	Mainte Mislabe		-	Positioned V	drong.	
	\vdash	leat Treat		Tubo	-	Cut Too Short	_	Misread		-	Power Loss/		Other
	-	rspection		rube	-	Drill Holes	\vdash	Offset	ı	<u> </u>	Jrower coss/:	ouige [_	Totalei
	$\boldsymbol{\vdash}$	ipples in orque W		vtrucio	<u>,</u>	Drawing		l	Calibration		·		
		orque vv			' -	Drawing		i	Seguence				

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

May-13-13 1:09:51 PM

Work Order ID:

101608

Parent Item:

D4088-043

Parent Item Name:

Shoulder Harness

Start Date: 5/13/13

Required Date: 6/03/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3221-1-021-2396 Shoulder Harness		Purchased	No			110	Each	0.0000	1	2/ X 4	-S+	213-	6-6

												DQA:	D	ate:	ε
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UPI	DATE					•
					 	· · · · · · · · · · · · · · · · · · ·					Q/	\ Closed:	D	ate:	
Work Ord	eř.					DISPOSITION				AGAINST D	EPAI	RTMENT	/PROCESS		
Part I	•					Rework Scrap			Skid-tube Machining	Crosstube Small Fab]	Pro	Water Je	-	Engineering Quality
NCR I	No.		•			Use-as-is Work Order Update		1	noforming Large Fab	Finishing Composite		Rec/Stor	re/Packaging Supplie	_	Other
Root					· Descri	ption of work order update		Initial	Act	ion	1	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Descr	iption		Date	Verification	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					John John Market						, , , , , , , , , , , , , , , , , , ,	6 0554 \$769,264,50 \$650	g vojge		NEGOTIAN P .
	1		.t	<u>.l</u>			FAUI	LT CATE	GORY						<u> </u>
Landi	ing (Gear				General									
		Bending Centre N Cracks Crushed/ Cuffs Heat Trea	'Crimped)/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		- 1 '	on Incomplete ions Incomplete/Unance	Jnclear	Ov Pai Pai	alized er/Under rt Incorred rt Lost/Mi rt Moved sitioned W	ssing		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Po	wer Loss/:	Surge		Other
1		Ripples in	n Bend			Drill Holes		Offset							•

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

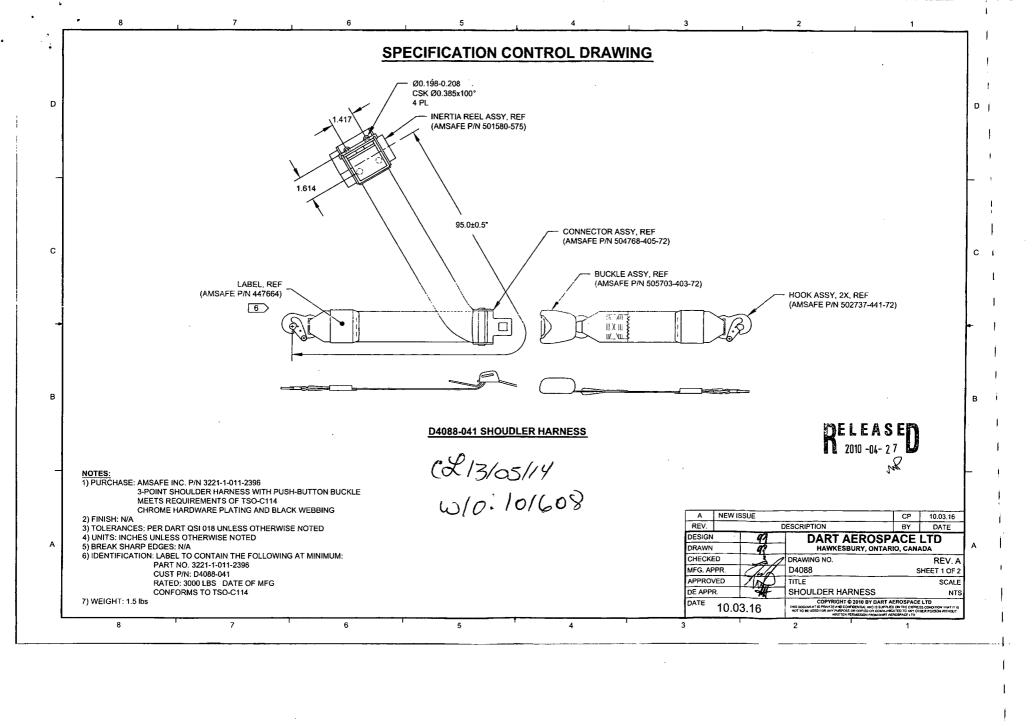
Torque Waves in Extrusion

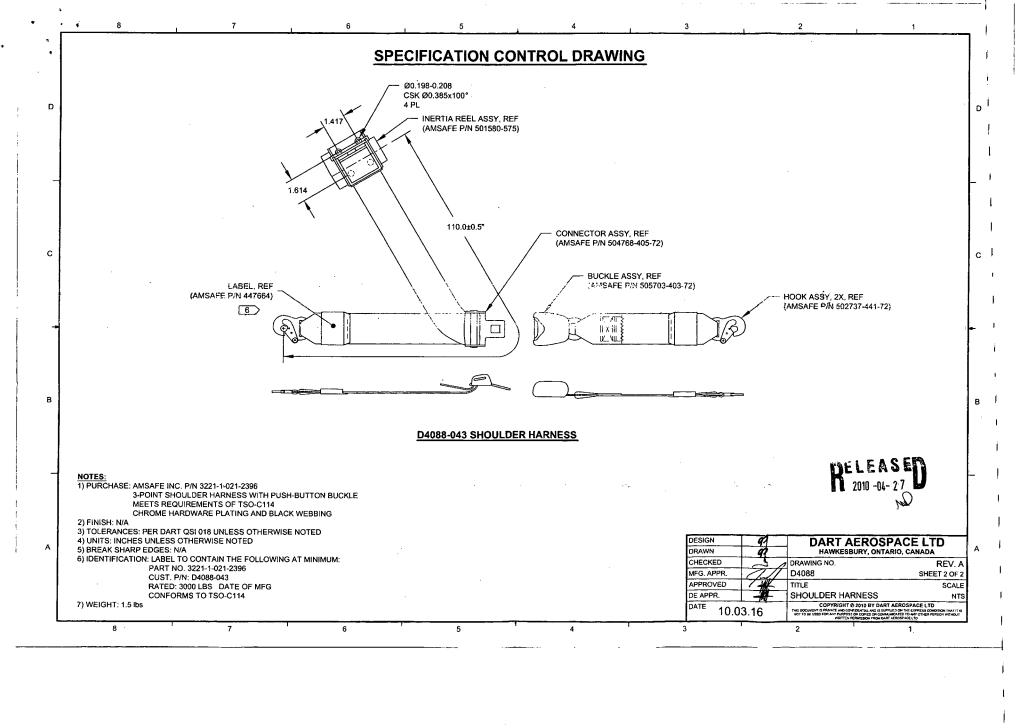
Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G







1043 North 47th Avenue PHOENIX. AZ 85043 PH (602)850-2850 FAX (602)278-3479 INVOICE

Please remit to: AmSafe, Inc. Lockbox 911928 P.O. Box 31001-1928 Pasadena, CA 91110-1928

* * * D U P L I C A T E * * *

Customer No.
10006113 \(\)

Invoice Date 06/04/13 Sales Order Number S255548 Invoice Number

Parchase Order Number

Page No.

BILL TO:

DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

SHIP TO: DART AEROSPACE LTD. 1270 ABERDEEN ST

HAWKSBURY,, ON K6A 1K7

Canada

SOLD TO: DART AEROSPACE 1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Canada

REMARKS:

1517-9324-0

COMMENTS:

MUST SHIP 6/2/13 OR SOONER

Freight COLLECT

TERMS NET30	ORDER DATE 05/14/13	SALESPERSON HEITZMAN	SHIP DATE 06/04/13	SHIP VIA TRACKING #	FedEx P1 5635044	10:30 AM 31431	FOB POINT ORIGIN
LINE ITEM	DESC	RIPTION	UM LOT B	QUANTITY ACK ORD. SH	T A	UNIT PRICE	EXTENDED AMOUNT
1 3221-1-011	REV: Custo	VING: 3221 A mer P/N: D4088-0 SYS ASSY W/IR	EA S255548-1 041	0.0 L	8.0 N	296.96 USD 0-C114	. 2,375.68 USD
2 3221-1-021		VING: 3221 A mer P/N: D4088-0 SYS ASSY W/IR	S255548-2 043	0:0-0	74:0 N TSC	296.96 ƯSD D-C114	1,187.84 USD

6 36.6.

Non-Taxable:

3,563.52 USD

Line Total:

3,563.52 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signatura Light / Word Dalth U 4 2013 Phoenix, Arizona, USA

Sales Tax:

Total:

3,563.52 USD

	ing National Aviation	2.							5. Forn	n Tracking Number.
ļ	hority/Country:	ATITE	IORIZEI) BEI I	ASE C	ERTII	716	ATE		S255548-1NA
FAA	/United States	AUIT	FAA Form 813							
4. Organiz	zation Name and Address:		SAFE, INC	U-3, AIR WUN	THINESS ALL	ROTALIA	<u> </u>			k Order/Contract/Invoice
		1043	NORTH 47 TH AVE			N4 N.T. TO	T10/7	NIN /		r: S255548-1
		PHC	DENIX, AZ. 85043		(Cert. No. P	1190/		<u> </u>	GES ATTACHED
6. Item:	7. Description:		Number: 9				11.	Serial/Batch Nur		12. Status/Work:
1	REST SYS ASSY	3221-1-01	1-2396	N/A	8	•	A05	13		NEW
13. Rem	arks: DRAWIN	G: 3221								
	REV: A									
	TSO:C11	4	•	•						
CUST N	O;D4088-041			_						
EYDODT	AIRWORTHINESS	APPROVAL: TH	IS ARTICLE ME	EETS THE SE	ECIAL REOI	JIREMENTS	S OF C	ANADA		
		<u> </u>								
14. Certifi	ies the items identified abo	ve were manufacture	d in conformity to:		19. 🖸 14 CF					ation specified in Block 13
	Approved design data and	are in a condition for	r safe anoration		Certifies	nat unless othe	erwise sp	ecified in Block 13	3, the wo	rk identified in Block 12 with Pitle 14, Code of Federal
	Approved design data and Non-approved design data				and descr Regulatio	ibed in Block I ns, part 43 and	o was a Hin resp	ect to that work, th	ne items	ire approved for return to
	alika a	•			service.	. 4		< /		
15. Autho	rized Signature: //	0	16. Approval/Autl	norization No.:	20. Authorized	d Signature:			21. A	Approval/Certificate No.:
	10000 SVIII	08m16	ODA 6021	12NM		_			/ /_	
1/1	XXXII WO	VIUX			22. Name (Ty	and of Brintad	·		23. I	Date (m/d/y):
1	(Typed or Printed):	,	18. Date (m/d/y):		22. Name (1y)	pen or rrinted)	,.			
NEI	LIE ALVARADO		JUN/04/20)13						
				User/Installe	Responsibili	ties				
It is impor	rtant to understand that th	e existence of this doc	ument alone does no	t automatically	constitute author	ity to install th	e part/c	omponent/assembl	y.	
3375 45		rk in accordance wit	h the national regul	ations of an airv	orthiness author	ity different th	an the a	irworthiness autho	rity of th	ne country specified in Block 1,
it is essent	ial that the user/installer e	nsures that his/her air	rworthiness authorit	y accepts parts/	omponents/asser	nblies from the	airwor	tniness authority o	i the cou	ittry specified in Diock 1.
Statement	s in Blocks 14 and 19 do no	ot constitute installation	on certification. In a							ued in accordance with the
national r	egulations by the user/insta	mer before the aircra	it may be flown.							

NSN: 0052-00-012-9005



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19879

Purchase Order Date 5/14/2013 PO Print Date 5/14/2013

Page Number 1 of 1

Order From:

AMSAFE INC.

LOCKBOX #911928

P.O. BOX 31001-1928

PASADENA, CA 91110-1928

US

Contact Name

Vendor Phone

602 850 2850

Vendor Fax

602 850 2812

Vendor Account Nbr

Buyer

r Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Net 30

10127-2607

Terms Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

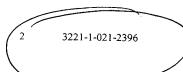
HAWKESBURY, ON K6A 1K7

VU-AMS001

CANADA



Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable Unit of		Ship Method	Unit Price	Extended Price
·	Vendor Part Number						
1 322	21-1-011-2396	Shoulder Harness	6/5/2013	8.00	FedEx PI collect	\$296.9600	\$2,375.68
	•		Yes	Each			



Special Inst: AS PER DWG D4088 REV. A

B101577

Shoulder Harness

6/5/2013

4.00 Each FedEx PI collect

\$296.9600

\$1,187.84

Special Inst:

AS PER DWG D4088 REV. A

B101608

PO Total:

\$3,563.52

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

W

CX

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES) NO

Auth	ng National Aviation ority/Country: /United States	AUTHORIZED FAA Form 8130-3,			FICATE	Form Tracking Number:
4. Organiza	ation Name and Address:	AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043		ert. No. PT	5.	Work order/Contract/Invoice mber: \$255548 - 2 PAGES ATTACHED
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
1	REST SYS ASSY W/		N/A ER P/N:	4	A0513	NEW
		O-C114				
-	es the items identified above	PPROVAL: THIS ARTICLE MEETS 1 e were manufactured in conformity to: and are in a condition for safe operation	19. 14 Cl	FR 43.9 Return to Se	ervice Other regulated in Block 13, the work idea	
	Non-approved design da	lata specified in Block 13.		ations, part 43 and in	mplished in accordance with 7 respect to that work, the item	
15. Author	rized Signature:	16. Approval/Authorization ODA602112NM	No.: 20. Authorized	I Signature	21. Au	thorized/Certificate No.
1	(typed or printed) EANOR ARTEAGA	18. Date (m/d/y):	22. Names (type)	ped or printed)	23. Da	te (m/d/y):
		User/Insta	aller Responsibi	lities		
Where the Block 1, it Block 1.	user/installer performs work is essential that the user/instal	xistence of this document alone does not autom in accordance with the national regulations of aller ensures that his/her airworthiness authori constitute installation certification. In all cases,	f an airworthiness author ity accepts parts/compen	rity different than the ents/assemblies from t	airworthiness authority of the he airworthiness authority of	the country specified in

NSN: 0052-00-012-9005